

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DENNIS E WOZNIAK

Debtor(s)

Case No. 15-29724

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 11/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,935.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,935.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,542.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,633.54**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABRI CREDIT UNION	Unsecured	3,500.00	5,803.64	5,803.64	0.00	0.00
ABRI CREDIT UNION	Unsecured	321.00	NA	NA	0.00	0.00
Advant Credit of IL	Unsecured	0.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	366.00	366.00	0.00	0.00
ALL CREDIT LENDERS	Unsecured	300.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	600.00	667.15	667.15	0.00	0.00
Avant Credit	Unsecured	1,000.00	NA	NA	0.00	0.00
BETTER CHOICE PAY DAY LOANS	Unsecured	1,500.00	NA	NA	0.00	0.00
BLUE TRUST LOANS	Unsecured	500.00	NA	NA	0.00	0.00
BROOKWOOD LOANS OF ILLINOIS	Unsecured	1,875.00	1,926.54	1,926.54	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	140,000.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	972.36	NA	NA	0.00	0.00
FOSTER PREMIER INC	Unsecured	380.00	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	0.00	NA	NA	0.00	0.00
GENTLE BREEZE ONLINE	Unsecured	586.00	NA	NA	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	600.00	600.00	600.00	0.00	0.00
GREEN PINE LENDING	Unsecured	800.00	NA	NA	0.00	0.00
Green Valley Cash	Unsecured	435.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Secured	3,500.00	2,500.00	2,500.00	269.86	31.60
HEIGHTS FINANCE	Unsecured	NA	NA	325.32	0.00	0.00
I SPEEDY LOANS	Unsecured	1,500.00	NA	NA	0.00	0.00
LEND GREEN	Unsecured	840.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,325.83	1,250.81	1,250.81	0.00	0.00
MOMA FUNDING LLC	Unsecured	391.42	391.42	391.42	0.00	0.00
MOMA FUNDING LLC	Unsecured	100.00	171.16	171.16	0.00	0.00
MOMA FUNDING LLC	Unsecured	500.00	270.04	270.04	0.00	0.00
MOMA FUNDING LLC	Unsecured	200.00	247.01	247.01	0.00	0.00
North Cash Finance LLC	Unsecured	840.00	NA	NA	0.00	0.00
OLD PUEBLO	Unsecured	500.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	100.00	493.61	493.61	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	100.00	299.33	299.33	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	500.00	715.28	715.28	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	500.00	1,625.01	1,625.01	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	500.00	672.35	672.35	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	57.43	57.43	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	151.42	151.42	0.00	0.00
SPOT LOAN	Unsecured	300.00	398.00	398.00	0.00	0.00
THE LOAN MACHINE	Unsecured	2,800.00	NA	NA	0.00	0.00
TOWER LOAN OF ILLINOIS LLC	Unsecured	100.00	NA	NA	0.00	0.00
TOWER LOAN OF ILLINOIS LLC	Secured	NA	3,999.82	3,999.82	0.00	0.00
TOWER LOAN OF ILLINOIS LLC	Secured	NA	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	1,900.00	NA	NA	0.00	0.00
WEST RIVER CASH	Unsecured	520.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,500.00	\$269.86	\$31.60
All Other Secured	\$3,999.82	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,499.82</b>	<b>\$269.86</b>	<b>\$31.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,431.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,633.54</u>	
Disbursements to Creditors	<u>\$301.46</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,935.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.